

Kesgrave Town Council - Procurement Card Transactions

For the payment period:

December 2023

(payment for card = 1 month lag)

Date of transaction	Date of payment	Supplier	Beneficiary	Transaction Detail	Net Amount	VAT amount	Total
31/10/2023	12/12/2023	The Signbuilder.co.uk	KTC	Signs for van	£32.37	£6.47	£38.84
04/11/2023	12/12/2023	JB Quick Services Ltd	C&R	Weed killer burner	£21.05	£4.21	£25.26
05/11/2023	12/12/2023	Amazon Europe	C&R	Brackets for Memory tree	£14.98	£3.00	£17.98
10/11/2023	12/12/2023	Jamieson Brothers	C&R	Bulbs for open spaces	£41.62	£8.33	£49.95
12/11/2023	12/12/2023	UK2 Ltd	Market	Domain registration	£9.49	£1.90	£11.39
13/11/2023	12/12/2023	Ebay	C&R	Christmas event - silk curtain	£26.95	-	£26.95
13/11/2023	12/12/2023	Ebay	C&R	Christmas event - labels	£7.99	-	£7.99
15/11/2023	12/12/2023	Ideal 365 Ltd	MJH	Recycling bin bags	£15.52	£3.10	£18.62
15/11/2023	12/12/2023	Lava Wholesale Ltd	MJH	Replacement push button for toilet	£30.08	£6.02	£36.10
15/11/2023	12/12/2023	Amazon Europe	C&R	Christmas stickers for Tea Party	£6.85	£1.38	£8.23
15/11/2023	12/12/2023	Amazon Europe	C&R	Cupcake toppers for Tea Party	£8.52	£1.71	£10.23
15/11/2023	12/12/2023	ICO	KTC	Data Protection renewal	£40.00	-	£40.00
17/11/2023	12/12/2023	TA Upholstery Supplies Ltd	C&R	Artificial grass for Memory tree	£29.12	£5.83	£34.95
19/11/2023	12/12/2023	Yanzi E-Commerce Co.Ltd	C&R	Christmas event - glitter ribbon	£15.59	£3.12	£18.71
19/11/2023	12/12/2023	Banlan Co. Ltd	C&R	Christmas event - bows	£9.84	-	£9.84
27/11/2023	12/12/2023	Tesco	MJH	Cleaning products	£10.37	£2.08	£12.45
27/11/2023	12/12/2023	Tesco	KTC	Stamps	£5.00	-	£5.00
28/11/2023	12/12/2023	Amazon Europe	C&R	Napkins for Tea Party	£13.29	£2.68	£15.97
28/11/2023	12/12/2023	Amazon Europe	C&R	Candles for Tea Party	£19.06	£3.82	£22.88
28/11/2023	12/12/2023	Amazon Europe	C&R	Flag for Remembrance Day	£11.99	-	£11.99
				Total	£369.68	£53.65	£423.33